D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Chema Sawcedo
Date of Inspection: 12-1-15 Time: 6AM
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: Isobutylene 100ppm
Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running X	Down	—	—	A	N	—	—	—
SDS II Shredder	Running ✓	Down	1243	0	A	N	—	—	—
Tank 85	Running ✓	Down	1465	0	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	1080	12	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	812	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Cocoa
Date of Inspection: 12/01/15 Time: 5pm
Shift: (First) or Second)
Monitor ID: MiniRae 2000
Instrument Calibration Gases: Isobutylene 100ppm
Background Instrument Reading: 0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder			Running ✓	Down	1131	0	A	N	—	—	—
Tank 85			Running ✓	Down	1371	0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	921	0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	2011	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jamaal Thurman
Date of Inspection: 12/02/15	Time: 4:00 am
Shift: (First or Second)	Second
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 10.ppm
Background Instrument Reading:	0.00

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running ✓	Down	—	—	—	—	—	—	—
SDS II Shredder			Running ✓	Down	1321	0	—	—	—	—	—
Tank 85			Running ✓	Down	1,077	0	—	—	—	—	—
Tank 86 & T87			Running ✓	Down	1,423	0	—	—	—	—	—
Interceptor & OWS			Running ✓	Down	1,725	1.5	—	—	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Moland
Date of Inspection: 12/3/15	Time: 5:00 AM
Shift: (First or Second)	
Monitor ID:	Mini Rae 3000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	–	–	–
SDS II Shredder	Running	Down	1356	0	A	N	–	–	–
Tank 85	Running	Down	1,092	0	A	N	–	–	–
Tank 86 & T87	Running	Down	1462	0	A	N	–	–	–
Interceptor & OWS	Running	Down	1760	1.7	A	N	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**